

FORM M/F. 2.
(Revised Jan. 1942.)

25/4/24
Official No. ~~A1424~~ Pay Book No 118970
Surname STEVENS
Christian Names Fredrick William

ROYAL AUSTRALIAN



AIR FORCE

MEMBER'S PAY BOOK

D 2849/10.20-40 C 13038.

15 NOV 1944

15 NOV 1944

Form M/F. 2

INSTRUCTIONS

1. This Pay Book must be produced on demand.
2. When any pay is drawn a receipt must be given by the member on an Acquittance Form (M/F.1.) and the officer paying shall enter the amount and sign on the "Cash Payments" page of this Pay Book. The Official No., Pay Book No., and the Cash Payments No. must be shown on the Acquittance Form against the payment.
3. All debits other than pay must also be entered and signed by an authorized Officer on the "Cash Payments" page.
4. Calculations of forfeitures entered on the "Cash Payments" page shall be based on rates of active pay and allowances, forfeitures of deferred pay being recorded only on finalization.
5. Entries must not be made in this book by the person to whom it is issued with the exception of the signatures on pages 2 and 6.
6. If this Pay Book is lost, the fact must be reported AT ONCE through the C.O. to the Unit Paymaster, who will obtain a duplicate Pay Book. No pay can be issued (until final settlement takes place) in respect of the period before the date of reporting the loss.
7. Entries of earnings and other credits shall be made ONLY by the representatives of the Area Finance Officer.

Paybook Examined & Balanced with Basic Pay Records on 17/44
Date of last credit 17/44
MEMBER'S PHOTO HERE
Signature of Examining Officer

Identified Card No. 462, 9/12/42

ADMINISTRATIVE OFFICER, D. SIGS.

MEMBER'S PAY BOOK

Official No. 251424
Surname STEVENS
Christian Names Frederick William
Rank HO A. F. L. P. Group A+50 Mustering
Religion 605 Date of Birth 3. 1. 1898
Date of Attestation 23. 7. 42 Enlisted in Southern Area
Date of Embarkation
Unit A740

POSTINGS AND ATTACHMENTS

To	Date	Authority	Signature
RAAF Com	21/12/43	P2 67/43	E. Duxton

CANCELLED

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(Continued on page 25)

DAILY RATES OF PAY

Promotions, Remusterings, Reversions,

Deferred Pay	Active Pay	Exchange and Special Allowances	Other Allowances	Total Active Pay and Allowances (see page 23)	Allotment and Other Deductions (see page 22)	NET RATE	
						Figures	Words
	15/-			15/-	8/3	6/9	Six shillings + 9
	15/6			15/6	8/3	7/3	Seven shillings + 3
	15/6			15/6	8/3 ^{TAX}	6/11	Six shillings + 11
	15/6			15/6	9/2 4	6/11	Six shillings + 11
	15/6			15/6	9/2 3 ^{TAX}	7/11	Seven shillings + 11
	15/6			15/6	9/2 3	7/11	Seven shillings + 11
	15/6			15/6	9/2 3 ^{TAX}	8/7	Eight shillings + 7
4/6	20/6			20/6	9/2 3	11/1	Eleven shillings + 1
4/6	20/6			20/6	9/2 3	8/7	Eight shillings + 7
4/6	20/6	3/-		23/6	9/2 3/6 3	11/7	Eleven shillings + 7
4/6	20/6			20/6	9/2 3/6 3	8/7	Eight shillings + 7

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Member's Signature

AND ALLOWANCES

Appointments, and Alterations in Allotment

Commencing Date of each Rate	Reason for any Change in Rates (e.g., Promotion, or Alteration in Allotment)	Authority	Signature of Member making entry
23-7-42	Caused up from Res. Appointment	HQ POR 11/4/42	Mo Syler
13-8-42	Increased pay	ABS.F. 890	Mr Withers
20-8-42	Extra deduction	ABON 647/42	A. Shannon
3-9-42	Deduction 12/8 from L.A.P.	PY.A. M/F 15	
23-1-43	Promoted F/O	25/23/42	
29-4-43	(F/O rates) TAX DEDUCTION	AFHQ POR 100/43	Blount
27-5-43	Allot to Bank	M/F 24	Blount
1-5-43	Appointed A. F/Lt.	AFHQ POR 93/43	Hunnery
27-5-43	Allotment to bank	M/F 24	Hunnery
17-2-44	Field allowance	R.A.F. COMMAND	
19-2-44	Field Allowance	P.O.R. 17/44	
19-2-44	Field Allowance	Do	

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CANCELLED

DAILY RATES OF PAY

Promotions, Remusterings, Reversions,

Deferred Pay	Active Pay	Exchange and Special Allowances	Other Allowances	Total Active Pay and Allowances (see page 23)	Allotment and Other Deductions (see page 22)	NET RATE	
						Figures	Words
4/6	20/6	2/		22/6	9/2 2/6 3'	11/7	Eleven shillings 7
4/6	20/6			20/6	9/2 2/6 3'	8/7	Eight shillings 7
4/6	20/6	2/2		22/8	9/2 2/6 3'	10/9	Ten shillings 9'
4/6	20/6			20/6	9/2 2/6 3'	8/7	Eight shillings 7
4/6	20/6	-		20/6	9/2 2/6 1/10	7/	Seven shillings

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AND ALLOWANCES

Appointments, and Alterations in Allotment

Commencing Date of each Rate	Reason for any Change in Rates (e.g., Promotion, or Alteration in Allotment)	Authority	Signature of Member making entry
2. 3. 1944	Field Allowance	R.A.A.F. COMMAND POR 25/44	<i>[Signature]</i>
10. 3. 1944	Field Allowance	R.A.A.F. COMMAND POR 25/44	<i>[Signature]</i>
17. 2. 1944	Exchange Allow.	R.A.A.F. COMMAND POR 25/44	<i>[Signature]</i>
20. 2. 1944	Exchange Allowance	R.A.A.F. COMMAND POR 25/44	<i>[Signature]</i>
22. 6. 44	Tax Allow	R.BON382/44	<i>[Signature]</i>

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Member's Signature

Robinson

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251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
20.8.42	1	HP	9 9	9 9	<i>Raw</i>
3.9.42	2	"	5 5	14 14	<i>Raw</i>
17.9.42	3	"	4 13 2	19 7 2	<i>Raw</i>
1.10.42	4	"	6 15 10	24 3	<i>Raw</i>
15.10.42	5	"	4 16 10	28 19 10	<i>Raw</i>
29.10.42	6	"	4 16 10	33 16 8	No ENTRY
12.11.42	7	"	6 9 6	35 9 4	No Entry of
26.11.42	8	"	10 13 6	39 13 4	<i>Raw</i>
10.12.42	9	"	4 4	43 17 4	<i>Raw</i>
22.12.42	10	"	4 4	48 1 4	<i>Raw</i>
Forward			48 1 4	48 1 4	

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PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.			Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.				
23.7.42	31.8.42	13	6/9	4 7 9	4	7	9	Mc Tyler
6.8.42	19.8.42	14	6/9	4 14 6	9	2	3	Mc Tyler
under clause 1		1	6/9	6 9	9	9	-	Mc Tyler
13.8.42	19.8.42	7	6	3 6	9	12	6	Mr. Wheeler
20.8.42	2.9.42	14	7/3	5 1 6	14	14	-	Mr. Adams
3.9.42	16.9.42	14	7/3	5 1 6	19	15	6	Mr. P. Jones
20.9.42	16.9.42	28	7	9 4	19	6	2	L. Shannon
17.9.42	30.9.42	14	6/11	4 16 10	24	3	-	Mr. J. L. Baker
1.10.42	14.10.42	14	6/11	4 16 10	28	19	10	Mc Tyler
15.10.42	28.10.42	14	6/11	4 16 10	33	16	8	Mc Collins
Forward					33	16	8	

CANCELLED

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Member's Signature

Arthur...

25/424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	48 1 4	48 1 4	<i>[Signature]</i>
7 JAN 1943	11	HEAD QRS	4 4	52 5 7	<i>[Signature]</i>
21.1.43	12	"	4 4	56 9 4	<i>[Signature]</i>
4.2.43	13	"	4 4	60 13 4	<i>[Signature]</i>
18.2.43	14	"	4 4	64 17 4	<i>[Signature]</i>
4.3.43	15	"	4 4	69 1 4	<i>[Signature]</i>
18.3.43	16	"	4 4	73 5 4	<i>[Signature]</i>
1.4.43	17	"	4 4	77 9 4	<i>[Signature]</i>
15.4.43	18	"	4 4	81 13 4	<i>[Signature]</i>
29.4.43	19	"	4 4	85 17 4	<i>[Signature]</i>
D.3849		Forward	85 17 4	85 17 4	

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.						Progressive Total.			Officer's Signature.	
From.	To.	No. of Days.	Net Rate	Amount.						
	Forward			33	16	8	33	16	8	Ab.
<i>Deduct:</i> 3-9-42	<i>L.A.P. deduction</i> 28-10-42	56	11 ^d	2	11	4	31	5	4	<i>[Signature]</i>
29.10.42	11.11.42	14	6/-	4	4		35	9	4	<i>[Signature]</i>
12.11.42	25.11.42	14	6/-	4	4	-	39	13	4	<i>[Signature]</i>
26.11.42	9-12.42	14	6/-	4	4	-	43	17	4	<i>[Signature]</i>
10-12.42	23-12-42	14	6/-	4	4	-	48	1	4	<i>[Signature]</i>
24-12-42	6-1.43	14	6/-	4	4	-	52	5	4	<i>[Signature]</i>
7-1-43	20-1-43	14	6/-	4	4	-	56	9	4	<i>[Signature]</i>
21-1-43	3-2-43	14	6/-	4	4	-	60	13	4	<i>[Signature]</i>
4-2-43	17-2-43	14	6/-	4	4	-	64	17	4	<i>[Signature]</i>
Forward				64	17	4	64	17	4	

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Member's Signature

Blount

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251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	85 17 4	85 17 4	<i>B. Hunter</i>
13.5.43	20	HQ	4 5 2	90 2 6	<i>Blount</i>
27.5.43	21	"	4 5 2	94 7 8	<i>Blount</i>
10.6.43	22	"	2 10 2	96 17 10	<i>Blount</i>
27.6.43	23	"	20 18 2	117 16	<i>Blount</i>
8.7.43	24	"	6 - 2	123 16 2	<i>Blount</i>
26.7.43	25	A.F.H.Q.	6 - 2	129 16 4	<i>Blount</i>
5.8.43	26	"	6 - 2	135 16 6	<i>Blount</i>
19.8.43	27	A.F.H.Q.	6 - 2	141 16 8	no entry
29.8.43	28	A.F.H.Q.	12 - 4	147 16 10	no entry
		Forward	135 16 6	135 16 6	

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.			Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.				
	Forward			64 17 4	64 17 4			L. Shannon
18.2.43	2.3.43	14	6/-	4 4 .	69 1 4			Kennedy
4.3.43	17.3.43	14	6/-	4 4 .	73 5 4			Kennedy
18.3.43	31.3.43	14	6/-	4 4 -	77 9 4			B Hunter
1.4.43	14.4.43	14	6/-	4 4 -	81 13 4			L. Shannon
15.4.43	28.4.43	14	6/-	4 4 .	85 17 4			B Hunter
29.4.43	12.5.43	14	6/1	4 5 2	90 2 6			W. Book
13.5.43	26.5.43	14	6/1	4 5 2	94 7 8			Blerebo.
27.5.43	9.6.43	14	3/7	2 10 2	96 17 10			Delang ✓
10.6.43	23.6.43	14	3/7	2 10 2	99 8			B Hunter
Forward				99 8 -	99 8 -			

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Member's Signature

Robert H. Hunter

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251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	135 16 6	135 16 6	<i>H. Hunter</i>
16.9.43	29	AFHQ	18 - 6	153 17 -	no entry for
29.9.43	30	HQ	24 . 8	159 17 2	<i>H. Hunter</i>
	31				
	32				No. Entries
	33				Since 3/15/37
	34				<i>R. L. Latham</i>
	35				
	36				
	37				
		Forward	159 17 2	159 17 2	

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.			
	Forward			99 8 -	99 8 -		B Hunter
arrived approx 7/10	23.6.43	54	8/-	13 10 -	112 18 -		Kennedy
arrived approx 1/10	23.1.43	98	1/-	4 18 -	117 16 -		Bain
24.6.43	7.7.43	14	8/7	6 - 2	123 16 2		L Wood
8.7.43	21.7.43	14	8/7	6 - 2	129 16 4		J Thompson
22.7.43	4.8.43	14	8/7	6 - 2	135 16 6		L Wood
5.8.43	18.8.43	14	8/7	6 - 2	141 16 8		Buray
19.8.43	1.9.43	14	8/7	6 - 2	147 16 10		L Wood
2.9.43	15.9.43	14	8/7	6 - 2	153 17 -		B Hunter
16.9.43	29.9.43	14	8/7	6 - 2	159 17 2		R L Latham
	Forward			159 17 2	159 17 2		

CANCELLED

Member's Signature

Robt. H. H. Q.

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251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
	-	Forward	159 17 2	159 17 2	<i>Boulter</i>
14. 10. 43	38	A. F. H. Q.	6 . 2	165 17 4	<i>Boulter</i>
28. 10. 43	39	"	6 . 2	171 17 6	NO ENTRY
11. 11. 43	40	A. F. H. Q.	12 . 4	177 17 8	NO ENTRY
25. 11. 43	41	A. F. H. Q.	18 . 6	183 17 10	<i>Boulter</i>
9. 12. 43	42	A. F. H. Q.	6 . 2	189 18 .	<i>Boulter</i>
6. 12. 43	43	<i>Xmas Book</i> W 184701	5 6	190 3 6	<i>Boulter</i>
6. 12. 43	44	<i>Xmas Book</i> W 184645	5 6	190 9 .	<i>Boulter</i>
21. 12. 43	45	A. F. H. Q.	5 9 2	195 18 2	<i>Boulter</i>
6. 1. 44	46	A. F. H. Q.	6 .	201 18 2	NO ENTRY
Forward			195 18 2	195 18 2	

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PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.										Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.								
	Forward			159	17 2	159	17 2				Robertson	
20. 9. 43	13. 10. 43	14	8/7	6	2	165	17 4				R. L. L. L.	
14. 10. 43	27. 10. 43	14	8/7	6	2	171	17 6				Delany ✓	
28. 10. 43	10. 11. 43	14	8/7	6	2	177	17 8				Delany ✓	
11. 11. 43	24. 11. 43	14	8/7	6	2	183	17 10				Delany ✓	
25. 11. 43	8. 12. 43	14	8/7	6	2	189	18				Delany	
9. 12. 43	22. 12. 43	14	8/7	6	2	195	18 2				Delany	
23. 12. 43	5. 1. 44	14	8/7	6	2	201	18 4				Delany	
6. 1. 44	19. 1. 44	14	8/7	6	2	207	18 6				Delany	
Forward				207	18 6	207	18 6					

CANCELLED

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Member's Signature

Chambers

251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	195 18 2	195 18 2	<i>Chambers</i>
20. 1. 44	47	RAAF COMMAND.	12 . .	207 18 2	<i>Chambers</i>
2. 2. 44	48	"	6 . .	213 18 2	<i>No entry v.</i>
10. 2. 44	49	"	6 . .	219 18 2	<i>Chambers</i>
17. 2. 44	50	"	6 . .	225 18 2	<i>No entry v.</i>
2. 3. 44	51	"	12 . .	237 18 2	<i>No entry v.</i>
16. 3. 44	52	"	5 . .	242 18 2	<i>Chambers</i>
30. 3. 44	53	"	13 . .	255 18 2	<i>Chambers</i>
	54	"	6 10	261 8 2	<i>No entry v.</i>
2. 3. 44	55	"	6 10	267 8 2	<i>Chambers</i>
Forward			238 8	238 8 2	

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PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.			
	Forward			209 18 6	209 18 6		<i>Chambers</i>
20. 1. 44	2. 2. 44	14	8/7	6 . .	215 18 8		<i>Chambers</i>
3. 2. 44	16. 2. 44	14	8/7	6 . .	221 18 10		<i>Chambers</i>
17. 2. 44	7. 3. 44	14	8/7	6 . .	227 18 12		<i>Chambers</i>
2. 3. 44	15. 3. 44	14	8/7	6 . .	233 18 14		<i>Chambers</i>
17. 3. 44	18. 3. 44	2	3/1	6 . .	239 18 16		<i>Chambers</i>
16. 3. 44	29. 3. 44	14	8/7	6 . .	245 18 18		<i>Chambers</i>
Forward					238 5 4	238 5 4	

} to brother's v.

Member's Signature

Blumenfeld

251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
		Forward	238 8 2	238 8 2	<i>Blumenfeld</i>
13. 4. 44	56	R.A.A.F. COMMAND	6	244 8 2	<i>Blumenfeld</i>
28. 4. 44	57	A.F.H. 8	5 17 6	250 5 8	<i>Blumenfeld</i>
18. 5. 44	58	R.A.A.F. COMMAND	6	256 5 8	<i>Blumenfeld</i>
25. 5. 44	59	"	6	262 5 8	<i>Blumenfeld</i>
8. 6. 44	60	"	7	269 5 8	<i>Blumenfeld</i>
22. 6. 44	61	"	6	275 5 8	<i>Blumenfeld</i>
6. 7. 44	62	"	5 10	280 15 8	<i>Blumenfeld</i>
	63				
	64				

Forward

280 15 8 280 15 8

CANCELLED

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

Date of Commencement

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.	To.	No. of Days.	Net Rate	Amount.	Progressive Total.	Officer's Signature.
	Forward			238 5 4	238 5 4	<i>Blumenfeld</i>
30. 3. 44	12. 4. 44	14	8/7	6 2	244 5 6	<i>Blumenfeld</i>
13. 4. 44	26. 4. 44	14	8/7	6 2	250 5 8	<i>Blumenfeld</i>
27. 4. 44	10. 5. 44	14	8/7	6 2	256 5 10	<i>Blumenfeld</i>
11. 5. 44	24. 5. 44	14	8/7	6 2	262 6	<i>Blumenfeld</i>
3. 5. 44	9. 5. 44	7	3/1	1 1	263 7	<i>Blumenfeld</i>
25. 5. 44	7. 6. 44	14	8/7	6 2	269 7 2	<i>Blumenfeld</i>
8. 6. 44	24. 6. 44	14	8/7	6 2	275 7 6	<i>Blumenfeld</i>
17. 6. 44	30. 6. 44	14	3/2	6 1	275 13 10	<i>Blumenfeld</i>
22. 6. 44	5. 7. 44	14	8/7	4 18	280 11 10	<i>Blumenfeld</i>

Forward

280 11 10 280 11 10

Transferred to
Paybook C272146.

Bathenero. 251424

Wape

Name (in full)

Lucy Woodruff Stevens

88 Eskdale Road

Campfield S.E. 7

As above

Name (in full)

Address

CANCELLED

D.3849.

Date of Commencement

Active Pay

Specialist and Crew Pay

Field Allowance . .

Exchange Adjustment

Special Allowance . .

CANCELLED

TOTAL DAILY RATE

9

Date 8.6.44

Book No. 275.223

U. S. A. F. COMMAND

CANCELLED

[illegible]

D.3849.